

**BID RESULTS FOR GOODS, SERVICES, AND CONCESSIONS  
FOR  
DEPARTMENT OF BUDGET & FISCAL SERVICES - DIVISION OF PURCHASING**

Solicitation No. RFB-HPD-912803

OPENED: February 17, 2016

RQS-HPD-1600427

FURNISH, DELIVER, SERVICE, AND REPAIR  
ITEM LAPTOP COMPUTERS, for the Honolulu  
NO. Police Department, City and County of Honolulu

	GOVWARE LLC	PCS MOBILE
<u>Installment Purchase Costs:</u>		
a. Price of new laptop computers. Used equipment will not be accepted.		
Unit Price 600 each	\$1,886.00	\$2,102.15
Total:	\$1,131,600.00	\$1,261,290.00
Manufacturer and Model number:	Panasonic CF-532ULPLCM	CF-532ULPLCM
b. Price of an additional enhanced warranty; 40 months.		
Unit Price 600 each	\$174.50	\$204.49
Total:	\$104,700.00	\$122,694.00
c. Price for group of services to include a deployment management service, disk image management service, online service analysis.		
Unit Price 600 each	\$82.00	\$87.25
Total:	\$49,200.00	\$52,350.00
d. Price for freight and inside delivery, F.O.B. place of destination, of each laptop computer to the address as follows: HONOLULU POLICE DEPARTMENT INFORMATION TECHNOLOGY DIVISION 801 SOUTH BERETANIA ST., FIRST FLOOR HONOLULULU, HI 96813		
Unit Price 600 each	\$2.00	\$0.00
Total:	\$1,200.00	\$0.00
e. Removal charges for the return of each laptop computer at the end of the lease term.		
Unit Price 600 each	\$0.00	\$0.00
Total:	\$0.00	\$0.00

ITEM  
NO.

	GOVWARE LLC	PCS MOBILE
f. Automobile DC to DC power adapter (Lind or equivalent) compatible with the laptops being offered.		
Unit Price 600 each	\$75.00	\$109.80
Total:	\$45,000.00	\$65,880.00
g. Applicable Taxes (Hawaii GE tax for Oahu)	\$62,749.70	\$70,784.32
h. Subtotal (a+b+c+d+e+f+g)	\$1,394,449.70	\$1,572,998.32
<b>-LEASE WITH FAIR MARKET VALUE STRUCTURE-</b>		
i. Finance charge for lease with a fair market value buyout for 40 months = (m-h)	\$44,650.30	\$62,401.68
j. Fair Market Value Purchase Provision At End of Term Price (per unit FMV only)	\$339.25	\$382.67
k. Total of Equipment, Services, and Finance Charge = (h+i)	\$1,439,100.00	\$1,635,400.00
Lease Payments for full lease with Fair Market Value structure:		
l. Total cost derived in item "k" to be paid annually for three (3) years as follows:		
1. Initial payment of \$1,040,000.00 is billable upon official acceptance of the equipment, but is to become due 60 days after official acceptance.	\$1,040,000.00	\$1,040,000.00

ITEM  
NO.

GOVWARE LLC

PCS MOBILE

The remaining balance is to be divided into two (2) equal payments:

2. Second payment due by June 30, 2016\*.

\$199,550.00

\$297,700.00

3. Third payment due by June 30, 2017\*.

\$199,550.00

\$297,700.00

m. **TOTAL SUM BID:** (= l1 + l2+ l3)

\$1,439,100.00

\$1,635,400.00

This item must equal item K.

\* Subject to the appropriation and availability of funds

NOTE: These figures are preliminary or apparent bid results of the date of bid opening. All bids are subject to evaluation.